

Work Order ID 157440

Wednesday, February 22, 2017 1:02:25 PM

157440

Page 1

Item ID: D4121-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose Assembly

Start Date: 2/22/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 2/28/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: DAS 13 9-89 Date: FEB 22 2017

Tooling:

Date:

Run Start ***NR1***QC: DAS 13 9-89

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D4121	D
-------	---

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Create D2729-1 label and include with W/O

Issue P/O: 35376

Hose Assembly as per Dwg D4121

Possible Supplier: API

Material release note is required

4 FEB 22 2017 DAS 13 9-89

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.01

Packaging

Ensure Material Release Note is attached

4 DAS 6 9-89 MAR 03 2017

Work Order ID 157440

Wednesday, February 22, 2017 1:02:25 PM

157440

Page 2

Item ID: D4121-5

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hose Assembly

Start Date: 2/22/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 2/28/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

17-03-02

130

Small Fab

0.00

130

Small Fab

Memo

0.08

Small Fab

Install D2729-1 as per Dwg D4121
using D2182-045 Heat Shrink
Batch: 157660

4 0 17-3-3 DAS 19 9-89

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.01

Quality Control

DAS 38 9-89

MAR 03 2017

Work Order ID 157440

Wednesday, February 22, 2017 1:02:25 PM

157440

Page 3

Item ID: D4121-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose Assembly
Start Date: 2/22/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 2/28/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <i>S1843</i> <i>15-213</i>	0.00				<i>4</i>		<i>DAS 6 9-89</i>	
150	Memo	0.01							
Packaging									
Packaging									<i>MAR 06 2017</i>
160	QC21 - Final Inspection - Work Order Release	0.00						<i>DAS 21 9-89</i>	
160	Memo	0.07							<i>MAR 07 2017</i>
QC									
Quality Control								<i>DAS 21 9-89</i>	<i>MAR 06 2017</i>

Wednesday, February 22, 2017 1:02:25 PM

157440

D4121-5

Required Date: 2/28/2017

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156062D1054D000		Purchased	No			110	Each	0.0000	1	4	DAS 6 9-89		
156062D1054D000													
Hose Assembly									**				MAR 03 2017
D2182-045		Manufactured	No			130	Each	4.0000	1	4			
D2182-045													
Heat Shrink 4.5" Long									**		17-3-3	DAS 19 9-89	
				Location									
				ST003	157660					4			
					141023					4			
D2729-1		Manufactured	Yes			130	Each	-4.0000	1	4			
D2729-1													
Part Id Label (Re-Issue)									**		17-3-3	DAS 19 9-89	

8 7 6 5 4 3 2 1

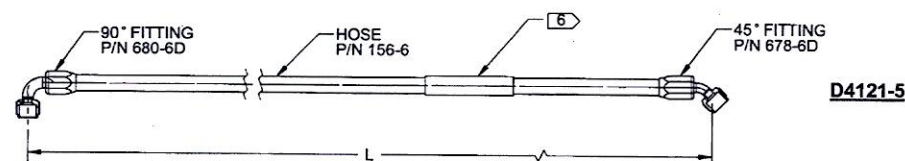
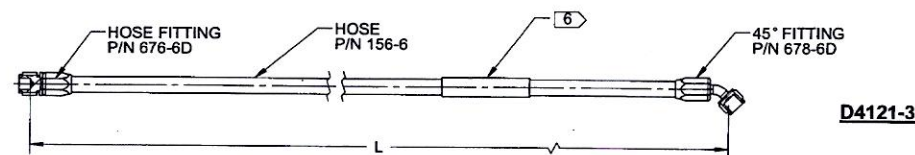
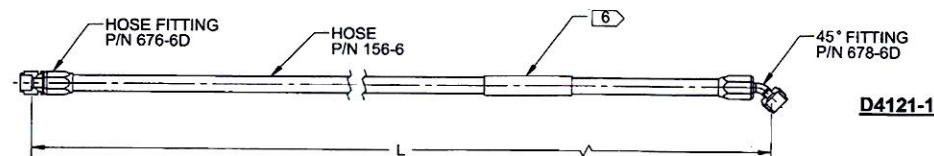
HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



DAS
13
9-69

FEB 22 2017

W/O: 157440



RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D4121	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

8 7 6 5 4 3 2 1



PACKING LIST



DELIVERY NUMBER: 8004166147

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:27FEB17

TIME:09:59:13

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35376

ORDER NUMBER:1002882035

ORDER DATE:22FEB17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
DFW AIRPORT TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	8	8	0	EA	204.15	1,633.20
			BATCH 100114727		8				
00020	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	4	4	0	EA	248.76	995.04
			BATCH 100114728		4				
00030	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	4	4	0	EA	460.00	1,840.00
			BATCH 100114729		4				

DATE
6
9-89

MAR 07 2017

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

27FEB17
Date



A BOEING COMPANY

AVIALL DALLAS HOSE SHOP
DALLAS HOSE SHOP
PO Box 619048
DFW AIRPORT TX 75261
USA

BOX CONTENTS



DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Delivery Number: 8004166147

** THIS IS NOT AN INVOICE **

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1002882035			Customer Purchase Order: 35376			
000010	1S	156003-6D0274	HOSE: MED PRESSURE,RUBBER	100114727	8	[]
000020	1S	156003-6D0590	HOSE: MED PRESSURE,RUBBER	100114728	4	[]
000030	1S	156062D1054D000	HOSE: MED PRESSURE,RUBBER	100114729	4	[] 





Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1002882035

0060: 156003-6D0274

8 ea.

0070: 156003-6D0590

4 ea.

0080: 156062D1054D000

4 ea.

Signed: _____

Date: **02/23/2017**

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35376**

Purchase Order Date 2/23/2017

PO Print Date 2/23/2017

Page Number 3 of 4

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

8 156003-6D0590

Hose Assembly

2/28/2017

No

4.00

Each

\$148.76

\$995.04

2/28/2017

AS PER DWG D4121 REV. D
B157439

Line Total:

\$995.04

9

156062D1054D000

Hose Assembly

2/28/2017

Yes

4.00

Each

\$1,840.00

\$1,840.00

2/28/2017

AS PER DWG D4121 REV. D
B157440

Line Total:

\$1,840.00

11 D2005-001P

Hose Ass'Y .500Dia X 14"

2/24/2017

Yes

1.00

Each

\$172.83

\$172.83

2/24/2017

AS PER DWG D2005 REV. D
B157691 STRATOFLEX P/N: 124F002-8CR-0160

Line Total:

\$172.83

PO Instructions: Fedex Acc#151793240

Note:

2/23/2017